AEE/KSD/SBR/20/15-16 dt: 27.4.15.

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final** Date……..2015

Division: **Byatarayanapura** Sub-Division: **Kodigehalli**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated……..

Sub Divisional **Work Code: 007-14-000080**

Schedule Docket No. Head of Account: 8-2178 Est.Cost: 30.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate : **Construction of Muslim samudayabhavana (1st Floor) in Jakkur layout in ward no. 07 Byatarayanapura Kodigehalli sub division**

Name of Contractor and Full Address: **Sri. P Hemanth (Soorya Creators) Contractor 109/110, 4th Cross, 6th main, Vivekananda Road, Sanjaynagara, Bangalore-94.**

Reference to Agreement No.EE/BTP/EPT/W.O/ 245 /2014-15 /Indent no: **13173** Date:29-01-2015

Certified that the measurements were taken by me on 22/4/15 and recorded of Pages 188558 to 188559 of measurement Book No.1886/**2014-15** and that the work is satisfactorily executed.

P Hemanth

Contractor

22/04/2015

Officer-in-charge of work

Certified that the measurement were taken by me on……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & final bill 328370=00
2)	Deduct amount to be held in reserve being ……percent Rs……	IT - 65673=00
3)	Balance	KST - 131347=00
4)	Deduct Payment:	Rg - 213439=00
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… Amount adjusted towards cash advance recovery of	Lwc - 32837=00
	b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	cbf - 3284=00
		Roy - 668=00
		Fine - 1500=00
5)	Balance being unpaid value of work done held in reserve.	Total ded. 448748=00
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	By Cheque - 28,34,922=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

P Hemanth
Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

328370=00
448748=00
28,34,922=00

Witness
1.
2.

Stamp

Dated Signature of Contractor P Hemanth

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	KSRB 4.9.1: Providing mild steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications.	Qtl
2	KSRB 15.3.13 : Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to ceiling including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Sqm
3	KSRB 15.3.11 :Providing 20mm thick cement plaster in single coat with cement mortar 1:4, to stone masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. (Inside wall)	Sqm
4	KSRB 15-7 : Providing lime rendering for plastering to wall and ceiling, including cost of materials, labour, curing complete as per specifications.	Sqm
5	KSRB 4-6.2 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specifications.	Sqm
6	KSRB 4-6.9 : Providing and removing centering, shuttering, strutting, propping etc., for edges o slabs and breaks in floor, cills, plinth including cost of all materials, labour complete as per specification.	Sqm
7	Supply and fixing pressed steel door frames size 125x65 mm manufacture from 1.25mm thick carbon steel or imported steel strips with mitred joints of 900 for door openings and sutters made out of seasoned honne wood, styles of 30mm, thick with lock rail of 160mm, width, top and side rails of 100mm, width width and bottom rails of 250 mm width and panel filling with 12mm thick particle board of exterior grade bonded with phenol formal dehide resin and the shutter shall be not proof, vermin proof, heat resistant guaranteed against shrinkage, warpage and such other defects for a period of 3 years, this shall be as per approved drawings, specification and direction including cost of conveyance, manufacturing, painting wit enamel paint 2 coats over primer coat, cost of labour for all items of work, machinery, equipment and all other incidental charges with all lead, lift, loading and unloading etc, complete the hollow portion of the frame to be filled with cement concrete1:2:4.	Sqm
8	KSRB 7.10 : Providing and fixing in position anodized aluminium windows and ventilators as per approved drawings with sliding shutters using double track window frame section of size 61.85x31.75mm. with 1.2mm thick bottom section weight 0.695 Kg/m, sides and top sections 1.3 mm. thick weight 0.659 kg/m; and shutter comprising top and bottom section of size 40mmx18mm, 1.25mm thick 0.417 kg/m, shutter outer side 40mmx18mm, 1.25mm, thick, weight 0.417 kg/m, shutter interlock section 40mmx26.7mm, 1.1mm thick, weight 0.469 kg/m the shutters mounted on nylon rollers with approved quality of fixtures such as aluminium handles tower bolts etc ; and providing and fixing 5.5mm, thick plain glass for shutters fitted with rubber beading aluminium section anodised 12 to 15 microns, including cutting to required length, joints mitred subdividing the frame tenonned and riveted in the assembled frame stiffened with end clops at corners angles etc., and fixed to the walls, lintels, floor beams/cills as the case may be with necessary steel screws, raul plugs, or teak wood gatties including cutting masonry or concrete and making good the original surface using cement mortar,	Sqm
9	Providing & fixing factory made PVC Door frame of size 50x47 mm with a wall thickness of 5mm, made out of extruded 7mm rigid PVC foam sheet metered cut at corners & jointed 2No.s of 150mm long brackets of 15x15 mm M.S. Square tube of 19 gauge. The door frame to be fixed to the wall using M.S. Screws of 65/80mm size complete as per manufactures specification & direction of Engineer-in charge SOLID PVC DOOR FRAME	Sqm
10	SOLID PANEL PVC DOOR SHUTTER Providing and fixing 30 mm thick factorily made rigid foam panelled door shutters made from M.S Tuvbe of 19 gauge thickeness size 19x19 mm tro styles and 15x15mm for top and bottom rails, coverted with heat moulded PVC channel of 5 mm thick sheet & 30 x 50mm wide to form styles & 5mm thick & 75mm wide PVC sheets for top rail, lock rail & bottom rail on either side & 5mm thick 20mm wide PVC sheet as gap insert for top rails & bottom rail panelling of 5 mm thick 20mm wide PVC sheet fittled in te M.S Frame sealed to the styless & rails with 5 x 30mm PVC sheet beading on ewither sides & joined together with solvent cement adhesive etc., complete as per manufactures specification & direction of Engineer - in charge fixed to frames with 3 nos, of 75mm Aluminium hinges	Sqm

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		283.56	8452	**2396649.12**	283.56	**2396649.12**	
		392.3	198	**77675.40**	392.3	**77675.40**	
		590.9	240	**141816.00**	590.9	**141816.00**	
		983.19	23	**22613.37**	983.19	**22613.37**	
		475.38	333	**158301.54**	475.38	**158301.54**	
		424.27	730	**309717.10**	424.27	**309717.10**	
		6.93	4006	**27761.58**	6.93	**27761.58**	
		34.2 34.02	4188	**143229.60** 142475	34.2	**143229.60** 142475	
		1.58	594	**938.52**	1.58	**938.52**	
		1.58	3624	**5725.92**	1.58	**5725.92**	
				3284428.15		**3284428.15**	

3283670-

3283,670=00

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ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ.
ಬೆಂಗಳೂರು - 560092